PASS THROUGH

AB1290

TAX

ERAF

(a)

NEGOTIATED

SUBTOTAL

FACILITIES

STATUTORY

FACILITIES

§33676 ANNUAL GROWTH

TAX

SUB-

ORDINATED

STATUTORY

SUBTOTAL

\$0.00

\$0.00

\$0.00

§34186(a)

PRIOR PERIOD

ADJUSTMENT

RESIDUAL

TAX REVENUE

NET

TOTAL

AFFECTED TAXING AGENCY:

SUCCESSOR AGENCY PROJECT AREAS

BALANCE DUE

20001 CITY OF LYNWOOD

PASS THROUGH

§33401 ANNUAL

GROWTH

NEGOTIATED

DEFERRAL

SUB-

ORDINATED

SUBORDINATION

REPAYMENT

20002 LYNWOOD - PROJ.AREA #1-A 20003 LYNWOOD - ALAMEDA 20005 LYNWOOD - PROJ. AREA A/81 ANNEX 20006 LYNWOOD - PROJ.AREA A/89 ANNEX	0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	3,826.87	0.00	0.00	0.00	0.00	3,826.87	0.00	0.00	3,826.87
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00					0.00	0.00	3.246.58	0.00	0.00	0.00	0.00	3,246,58	0.00	0.00	3,246.58
			0.00	0.00	0.00	0.00	0.00	16.236.00	0.00	0.00	0.00	0.00	16.236.00	0.00	0.00	16,236.00
ļ _		0.00	0.00	0.00	0.00	0.00	0.00	2,928.82	0.00	0.00	0.00	0.00	2,928.82	0.00	0.00	2,928.82
								,					, , , , , ,			,, ,,
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,238.27	\$0.00	\$0.00	\$0.00	\$0.00	\$26,238.27	\$0.00	\$0.00	\$26,238.27
						PASS THROUG	эн									
			NEGOTIATE)						STATUTORY						
															l	
						(a)		AB1290		§33676 ANNUAL	L GROWTH		(b)		i	
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY		i	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	523.53	0.00	0.00	0.00	0.00	523.53		l	523.53
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.54	0.00	0.00	0.00	0.00	209.54		l	209.54
20005 LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(633.34)	0.00	0.00	0.00	0.00	(633.34)		l	(633.34)
20006 LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.89	0.00	0.00	0.00	0.00	490.89			490.89
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590.62	\$0.00	\$0.00	\$0.00	\$0.00	\$590.62			\$590.62
() () () ()		ψο.σο	ψ0.00	\$0.00	V 0.00	\$0.00	\$0.00	+300102	\$0.00		\$0.00	40.00	\$000.02			
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,828.89	\$0.00	\$0.00	\$0.00	\$0.00	\$26,828.89	\$0.00	\$0.00	\$26,828.89
ALLOCATED/DISTRIBUTED						0.00							26,828.89	0.00	0.00	26,828.89

\$0.00

\$0.00

AFFECTED TAXING AGENCY:	20002																
						PASS TI	IROUGH										
			NEGO [*]	TIATED		ı				STATUTORY							
				SUB-	0.1505511.47501	(a)		AB1290		§33676 ANNUA	AL GROWTH	QUID.	(b)	§34186(a) PRIOR PERIOD	BEOLDINA	Return of	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	RESIDUAL TAX REVENUE	Return of Pension Tax	
20002 LYNWOOD - PROJ.AREA #1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,335.10	37,335.10
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,335.10	\$37,335.10
						PASS TI	IROUGH										
	,	,	NEGO1	TIATED		T				STATUTORY							
			NEGO [*]	TIATED		(a)		AB1290		STATUTORY \$33676 ANNUA	AL GROWTH		(b)				
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED				§33676 ANNUA		SUB-	(b) STATUTORY				NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGO*		SUBORDINATION REPAYMENT		FACILITIES	AB1290 TAX	ERAF		AL GROWTH	SUB- ORDINATED					NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS 20002 LYNWOOD - PROJ.AREA #1-A	PASS THROUGH	-		SUB-		NEGOTIATED SUBTOTAL	FACILITIES 0.00		ERAF 0.00	§33676 ANNUA			STATUTORY				
		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL 0.00		TAX		§33676 ANNUA FACILITIES 0.00	TAX	ORDINATED	STATUTORY SUBTOTAL				TOTAL
20002 LYNWOOD - PROJ.AREA #1-A	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED 0.00	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 0.00 \$0.00	0.00	TAX 0.00	0.00	\$33676 ANNUA FACILITIES 0.00	TAX 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL 0.00	\$0.00	\$0.00	\$37,335.10	0.00 \$0.00
20002 LYNWOOD - PROJ.AREA #1-A PRIOR YEAR (2014-15) TOTAL (B)	0.00 \$0.00	GROWTH 0.00 \$0.00	0.00 \$0.00	SUB- ORDINATED 0.00	0.00 \$0.00	NEGOTIATED SUBTOTAL 0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	\$33676 ANNUA FACILITIES 0.00	0.00 \$0.00	0.00 \$0.00	STATUTORY SUBTOTAL 0.00	\$0.00	\$0.00	\$37,335.10 37,335.10	TOTAL

AFFECTED TAXING AGENCY:	20003	CITY OF LYNWOOD															
						PASS TI	HROUGH										
			NEGO	TIATED						STATUTORY							
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	AL GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	Return of	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	Pension Tax	TOTAL
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,044.35	72,044.35
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,044.35	\$72,044.35
						PASS TI	-IROUGH										
			NEGO	TIATED						STATUTORY							
						(a)		AB1290		§33676 ANNUA	AL GROWTH		(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL				NET TOTAL
20003 LYNWOOD - ALAMEDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00	(0.00)				(0.00)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)				(\$0.00)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.00)	\$0.00	\$0.00	\$72,044.35	\$72,044.35
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	0.00	72,044.35	72,044.35
BALANCE DUE						\$0.00							(\$0.00)	\$0.00	\$0.00	\$0.00	\$0.00

						PASS TH	BUIGH										
			NEGOT	NATED		1 400 11	KOOOII			STATUTORY							NET TOTAL
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	Return of Pension Tax	
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,303.79	178,303
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,303.79	\$178,303
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)				1
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL				NET TOTAL
SOCCESSOR AGENCT PROJECT AREAS	1 Add Thilloddin																
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.
	İ	0.00 \$0.00	0.00 \$0.00	0.00	0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00				\$0
20005 LYNWOOD - PROJ. AREA A/81 ANX	0.00		\$0.00	\$0.00			\$0.00							\$0.00	\$0.00	\$178,303.79	
20005 LYNWOOD - PROJ. AREA A/81 ANX PRIOR YEAR (2014-15) TOTAL (B)	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178,303.79 178,303.79	\$0

						PASS TH	IROUGH										
			NEGO ¹	TIATED		1 400 11				STATUTORY							NET TOTAL
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)	§34186(a)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	Return of Pension Tax	
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,661.62	75,661
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,661.62	\$75,661
	4																
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL				NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS 20006 LYNWOOD - PROJ.AREA A/89 ANX	PASS THROUGH	-	DEFERRAL 0.00			NEGOTIATED	FACILITIES 0.00		ERAF 0.00				STATUTORY				
		GROWTH		ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL		TAX		FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL				TOTAL
20006 LYNWOOD - PROJ.AREA A/89 ANX	0.00	GROWTH 0.00	0.00	ORDINATED 0.00	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 0.00	0.00 \$0.00	TAX 0.00	0.00	FACILITIES 0.00	TAX	ORDINATED 0.00	STATUTORY SUBTOTAL 0.00	\$0.00	\$0.00	\$75,661.62	TOTAL
20006 LYNWOOD - PROJ.AREA A/89 ANX PRIOR YEAR (2014-15) TOTAL (B)	0.00 \$0.00	90.00 \$0.00	0.00	0.00 \$0.00	0.00 \$0.00	NEGOTIATED SUBTOTAL 0.00	0.00 \$0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	STATUTORY SUBTOTAL 0.00	\$0.00	\$0.00	\$75,661.62 75,661.62	TOTAL (